

45

Tuesday, 10/30/2007 2:51:08 PM

User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HINGE PANEL DOOR MODIFICATION KIT  
 Job Number : 35459  
 Estimate Number : 12326  
 P.O. Number : NA Part Number : D412709015  
 This Issue : 10/30/2007 S.O. No. : NA Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : A  
 Previous Run : 34745 Material : NA  
 Due Date : 11/6/2007 Qty: 4 Um: Each  
 Written By : JA 10 31  
 Checked & Approved By : JA 10 31  
 Comment : est rev. B 05.03.08 D3240-1 no longer made in house

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

DC

DOCUMENT CONTROL



KS 07.10.31 (4)

Comment: DOCUMENT CONTROL

Photocopy D412-709 bluefile &amp; type labels per PPP D412-709-015 CHG002

7/11/22

2.0

D2126

Seal



Comment: Qty.: 6.3000 f(s)/Unit Total : 25.2000 f(s)

pick:

qty	part number	description	batch
72.0"	D2126	Seal	34718 (3) 27452 (2)

SP

3.0

D32361

Inventory



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

qty	part number	description	batch
1	D3236-1	window	B30305

SP

7/11/22

4.0

D32401

Frame



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

qty	part number	description	batch
1	D3240-1	Frame	B35480

SP

7/11/22

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: D Date: 07/11/22  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR MODIFICATION KIT

Job Number: 35459

Part Number: D412709015

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*5/11/22 (4x) SL*

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-015

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

*B*

*7/11/22*

*(4x) SL*

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*(4) Done 11/22*

Job Completion



*U 07.11.22*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries